



ABSTRACT

Department for Women Children Disabled & Senior Citizens - Budget Estimates 2012-13 - Administrative Sanction Order for **Rs.858,99,02,000/-** to the Director, Women Development & Child Welfare Department, Hyderabad - Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, (ICDS-A1) DISABLED AND SENIOR CITIZENS

G.O.Rt.No.212, **Dt.22/05/2012.**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012.
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012.
4. G.O.Ms.No.147, Finance(BG.I) Department dt.11-07-2011.
5. WCD&SC Dept.U.O.No.2417/ICDS.A1/12, dt.04-05-2012.
6. WCD&SC Dept.U.O.No.2419/ICDS.A1/12, dt.04-05-2012.
7. G.O.Rt.No.2498, Finance (Expr.Exp.WDCW,LET & F and Housing) Department, dt.18.05.2012.

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ORDER:

In pursuance of the orders issued in the reference 7th read above, Government hereby accord administrative sanction to the Director, Women Development & Child Welfare Department, Hyderabad for an amount of **Rs.858,99,02,000/-** (Rupees Eight Hundred Fifty Eight Crores Ninety Nine Lakhs Two Thousand Only) Plan from the BE provision 2012-13 towards CSS & MSS, subject to Drawal of funds as per periodically mentioned in the reference 4th read above, under the following schemes.

(Rs. in thousands)									
Sl. No	Head of account	Charged/ voted	Provision in B.E. 2012-13	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision In 2012-13	Amount already authorized	Amount Authorized Now	Balance amount Available
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Remarks:									
1	2236-02-101-06-04-210-211	V	4,00,00	--	--	4,00,00	--	4,00,00	--
2	2236-02-101-10-04-230-000	V	318,28,70	--	--	318,28,70	--	318,28,70	--
3	2236-02-789-06-04-230-000	V	76,87,38	--	--	76,87,38	--	76,87,38	--
4	2236-02-789-10-04-230-000	V	67,13,87	--	--	67,13,87	--	67,13,87	--
5	2236-02-796-06-04-230-000	V	33,21,70	--	--	33,21,70	--	33,21,70	--
6	2236-02-796-10-04-230-000	V	29,01,05	--	--	29,01,05	--	29,01,05	--
7	2236-02-101-06-04-230-000	V	330,46,32	--	--	330,46,32	--	330,46,32	--
	TOTAL:		858,99,02	--	--	858,99,02	--	858,99,02	

(PTO)

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2. The Director, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director, Women Development & Child Welfare Department, Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.
The Director Works and Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad
The Accountant General A.P. Hyderabad.

through
Dir, WD&CW Dept., Hyd

Copy to:-
The Finance (Exp. WD&CW) Department.
The PS to Prl. Secy to Govt., Dept., for WCD&SCs,
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER